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All amounts are calculated in domestic currency.

All Vendors	PO ID PO29300	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Required Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.												
P029300	1		MDELNR1.000	f	7/31/2015	7/29/2015		24.0000	\$3.67	0.0000	0	\$88.00
CAD	No		Delrin Round Bar 1" color: black m132884	f	24.0000	DCUSER			\$88.00	0.0000	0	
Total Received Quantity:												24.0000
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$88.00
Total Balance Due Quantity:												0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER: PO29300

ORDER: 99010184

PMT TERMS: CA NET 30

F.O.B.

FRT TERMS: Prepaid Freight

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 26446170

WAYBILL NUMBER:

FREIGHT CARRIER:

PURULATOR COURIER LTD

FREIGHT CHARGE COMMENT:

CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	65200104 ACT RD 1.000 BK CP ACETRON GP	28-JUL-2015	24	24	0 FT

SPECIAL INSTRUCTIONS:

LOT Numbers:

(24 Qty)

85-07-27

RECEIVING IN GOOD CONDITION

Signed:

Date:

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SABIC
Innovative
Plastics



SABIC Polymershapes

1290 OLD INNES RD. 713 OTTAWA, ON. K1B 5M6
TEL: 613 745 7043 FAX: 613 745 4291

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JULY 28, 2015

YOUR PURCHASE ORDER: 29300

ORDER NO: 99010184

LINE ITEM # 1

QUANTITY: 24 FEET

DESCRIPTION: Acetron GP Black 1" diameter

SABIC PART # 65200104

DAS
14
9-89

15/08/05

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

AUTHORIZED REPRESENTATIVE SIGNATURE

Neil Poutanen

Neil Poutanen
Branch Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEL R11 R1.00
 DATE: 15/08/05

PO / BATCH NO.: 29300/4132884

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24'
 QUANTITY INSPECTED: 24'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: R1.000
 THICKNESS RECEIVED: R1.000
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/08/05</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29300

Purchase Order Date 7/28/2015

PO Print Date 7/28/2015

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRINR1.000	Delrin Round Bar 1" color: black	7/31/2015 Yes 7/31/2015		24.00 ✓ f	\$4.58	\$109.92
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$109.92
2	MDELRINR1.000	Delrin Round Bar 1" color: black	8/11/2015 Yes 8/11/2015		24.00 f	\$4.58	\$109.92
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$109.92

Note:

7/28/2015